

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANTEA L RILES

Debtor(s)

Case No. 16-31081

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2016.
- 2) The plan was confirmed on 12/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/19/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,855.00
Less amount refunded to debtor	\$190.00

NET RECEIPTS: **\$5,665.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,575.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$263.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,838.83**

Attorney fees paid and disclosed by debtor: \$15.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	46.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	3,915.67	3,915.67	0.00	0.00
COMCAST	Unsecured	175.00	NA	NA	0.00	0.00
ECMC	Unsecured	9,135.00	9,156.63	9,156.63	0.00	0.00
ECMC	Unsecured	3,764.00	3,752.63	3,752.63	0.00	0.00
EXETER FINANCE CORP	Unsecured	9,329.00	9,411.31	9,411.31	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	540.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOCIATES	Unsecured	NA	675.00	675.00	0.00	0.00
National Credit System	Unsecured	4,141.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	NA	4,141.84	4,141.84	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	408.63	408.63	0.00	0.00
Steller Recovery	Unsecured	253.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,468.32	1,468.32	0.00	0.00
Torres Credit Servic	Unsecured	255.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	8,000.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	11,225.00	12,876.00	12,535.00	2,318.80	507.37
WESTLAKE FINANCIAL SERVICES	Unsecured	1,310.00	NA	341.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,535.00	\$2,318.80	\$507.37
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,535.00	\$2,318.80	\$507.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,271.03	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,838.83</u>	
Disbursements to Creditors	<u>\$2,826.17</u>	
TOTAL DISBURSEMENTS :		<u>\$5,665.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/21/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.